

OREGON STATE SETTLEMENT

Guaranteed Payment:

\$ 750,968.00

Authorized Deductions per attached:

* Player Watches (67 mens @ \$99)	\$ 6,633.00
* Player Watches (33 womens @ \$99)	\$ 3,267.00
* Aloha Shirts (65 @ \$47)	\$ 3,055.00
* Embroidered Polo Shirts (65 @ \$45)	\$ 2,925.00
* Bags (60 @ \$42)	\$ 2,520.00
* Hats (60 @ \$15)	\$ 900.00
* Phone Cards (60 @ \$12)	\$ 720.00
* Towels (60 @ \$15)	\$ 900.00
* Team Photos (60 @ \$10)	\$ 600.00
* Camera's (60 @ \$12)	\$ 720.00
* Banquet Tickets (170 @ \$50)	\$ 8,500.00
* Game Cancellation Insurance (1/4 per agreement)	\$ 4,576.40
* Tickets Sold (4546 @ \$45 per contract) by school	\$ 204,570.00
* Tickets Sold (51 @ \$50 per contract) by school	\$ 2,550.00
* 25% of remaining tickets unsold per contract	\$ 79,096.25
* Ice (see attached)	\$ 30.00

TOTAL DEDUCTIONS

\$321,562.65

SUBTOTAL

\$ 429,405.35

FINAL TOTAL PAYMENT:

\$ 429,405.35

CHECK ATTACHED